

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**US Mineral Leasing Potash**  
**FY 2011 - 2012**  
**Payment Issue Date: 04/30/2012**

|                                 | Gross Claim  | Total        |
|---------------------------------|--------------|--------------|
| KERN COUNTY COLLEGE DISTRICT    | \$47,337.61  | \$47,337.61  |
| TRONA JOINT UNIFIED SCHOOL DIST | \$268,246.45 | \$268,246.45 |
| <b>Total</b>                    | \$315,584.06 | \$315,584.06 |